GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Accommodation to the working men employees of Secretariat – Payment of maintenance charges to M/s OM SRI BALAJI CONSTRUCTIONS **for 2 months i.e., from June, 2020 to July, 2020** for providing certain basic amenities to the (7) 2BHK Flats and (6) 3BHK Flats at Emerald Park, Navuluru – Expenditure for an amount of Rs. (18000 X 2M) = Rs.36,000/- (Rupees Thirty Six Thousand only) - Sanction Orders -Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1596 Dated: 15-10-2020.

Read the following:

1. G.O.Ms.No.81, G.A (Accom.) Dept., Dt.17-07-2019.
2. From them Deputy Estate Officer, at Vijayawada, Ref.no.161/E.O,VJA/2020/GAD (ACCOM), dt. 04.07.2020, Ref. no.199/E.O,VJA/2020/GAD(ACCOM.), dt. 04.08.2020.

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O R D E R:-

In pursuance of the orders issued by the Government vide reference 1st read above, the Deputy Estate Officer, Vijayawada in the reference 2nd read above has sent proposals for payment of maintenance charges for an amount of Rs. 36,000/- (Rupees Thirty Six Thousand only) for 2 months i.e., from June, 2020 to July, 2020 towards maintenance charges to M/s OM SRI BALAJI CONSTRUCTIONS for providing certain basic amenities for (7) 2BHK Flats and (6) 3BHK Flats at Emerald Park, Navuluru which are occupied by Men Employees of Secretariat.

2. Government after careful examination of the matter, hereby sanction an amount of Rs 36,000/- (Rupees Thirty Six Thousand only) **for 2 months i.e., from June, 2020 to July, 2020** towards payment of maintenance charges to M/s OM SRI BALAJI CONSTRUCTIONS for providing certain basic amenities for (7) 2BHK Flats and (6) 3BHK Flats at Emerald Park, Navuluru which are occupied by Men Employees of Secretariat.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at Para (2) above, to the account of M/s OM SRI BALAJI CONSTRUCTIONS, at A/c No.33178927051, State Bank of India, Patamata SME Branch, Vijayawada, IFSC Code:SBIN0000578, PAN No.AADFO5205E.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
The G.A. (Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The P.S to Prl. Secretary to Government.(GPM & AR) (FAC)
SF/SC.
C.No:538562

//FORWARDED::BY ORDER//

SECTION OFFICER